

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Department – B.E.2012-2013- Director, Town& Country Planning– PLAN SCHEMES - Release of an amount of Rs.3,21,000/- (Rupees Three lakhs and twenty one thousand only) from B.E 2012-13 towards 1st installment to DT&CP under Plan Scheme- Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No. 669

Date:14-05-2012.

Read:

G.O.Rt.No.2164, Finance (Expr.M.A&EFS&T) Department dated 27-04-2012.

* * *

ORDER:

In the reference read above, the Finance (Expr. MA & UD & EFS&T) Department has issued Budget Release Order for an amount of Rs.3,21,000/- (Rupees Three lakhs and twenty one thousand only) from B.E 2012-13 towards 1st installment to Director, Town& Country Planning under Plan for Regional Planning for fast Developing Urban Complexes Scheme.

2. After careful examination, Government hereby accord Administrative Sanction for an amount of Rs.3,21,000/- (Rupees Three lakhs and twenty one thousand only) from B.E 2012-13 towards 1st installment to DT&CP under Plan for Regional Planning for fast Developing Urban Complexes Scheme.

3. The amount sanctioned in para (2) above, shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

PLAN SCHEMES

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2012-13	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2012-13	Amounts already authorised	Now authorised amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	Regional Planning for fast Developing Urban Complexes	2217-05-001-11-05-010-017	V	6	Nil	Nil	6	Nil	1	5
2	Regional Planning for fast Developing Urban Complexes	2217-05-001-11-05-010-019	V	6	Nil	Nil	6	Nil	1	5
3	- Do -	2217-05-001-11-05-020-000	V	7	Nil	Nil	7	Nil	1	6
4	- Do -	2217-05-001-11-05-010-011	V	5,99	Nil	Nil	5,99	Nil	1,49	4,50
5	- Do -	2217-05-001-11-05-010-012	V	13	Nil	Nil	13	Nil	3	10
6	- Do -	2217-05-001-11-05-010-013	V	3,35	Nil	Nil	3,35	Nil	83	2,52
7	- Do -	2217-05-001-11-05-010-016	V	1,80	Nil	Nil	1,80	Nil	45	1,35
8	- Do -	2217-05-001-11-05-010-018	V	48	Nil	Nil	48	Nil	12	36
9	- Do -	2217-05-001-11-05-110-111	V	40	Nil	Nil	40	Nil	10	30
10	- Do -	2217-05-001-11-05-130-132	V	44	Nil	Nil	44	Nil	1,1	33
11	- Do -	2217-05-001-11-05-130-133	V	22	Nil	Nil	22	Nil	5	17
	TOTAL:			13,00			13,00	Nil	3,21	9,79

4. The Director, Town & Country Planning, (Drawing and Disbursing Officer) shall draw the above amount and keep in the P.D. A/c No.9/382 of Managing Director, APUFIDC Limited, Hyderabad

5. The Managing Director, APUFIDC Limited, Hyderabad is requested to release the said amount of Rs.3,21,000/- to the concerned for implementation of the scheme.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad / Pay and Accounts Officer, Hyderabad is requested to authorize to adjust the amount sanctioned in Para 2 above to the P.D. A/cNo.9/382 of Managing Director, APUFIDC Limited, Hyderabad.

7. The Managing Director, APUFIDC Hyderabad shall submit expenditure particulars and Utilization Certificates to the Accountant General, Andhra Pradesh Hyderabad and to Government of India and also to this Department on monthly basis.

Cont..2

:: 2 ::

8. This order is issued based on the Budget Release Order issued by Finance (Exp. MA &UD & EFS & T) Department in the reference read above

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director, Town and Country Planning, AP., Hyderabad
The Managing Director, APUFIDC Limited, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
The Pay and Accounts officer, Hyderabad.
Copy to:
The Accountant General, Andhra Pradesh, Hyderabad.
The Finance (FC) Department.
The Finance (Expr. M&F) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER